

EXHIBIT 1 – PART 12

05-44481-001 Doc 10653-2 Filed 10/18/07 Entered 10/18/07 16:33:55 Exhibit 1
14421 BALDWIN ST. EXT
P. O. BOX 675
MEADVILLE PA 16335

INVOICE NUMBER: 28450
DATE: 9/08/05
PO#: AB6272
P1R71027

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6039	8E25903-H	2 COMPLETE	51.0000	102.00
			SUB-TOTAL	102.00
			SALES TAX	.00
				102.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EXP. Part 12 Pg 3 of 125

P. O. BOX 675

DATE: 9/08/05

MEADVILLE

PA 16335

PO#:

A86272

P1R71027

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6107	BK28756-B	2 COMPLETE	20.2500	40.50

SUB-TOTAL 40.50

SALES TAX .00

40.50

TERMS: NET 30 DAYS

14421 BALDWIN ST. EX 5
P. O. BOX 675
MEADVILLE PA 16335

INVOICE NUMBER: 28455
DATE: 9/08/05
PO#: A86272
PIR71027

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6114	8K29213-B	2 COMPLETE	53.0000	106.00
			SUB-TOTAL	106.00
			SALES TAX	.00
				106.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EX Part 12 Pg 5 of 125

P. O. BOX 675

MEADVILLE

PA 16335

DATE:

9/08/05

PO#:

A86P72

P1R71027

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC

107 N.E. LATHROP A

SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS

1265 N. RIVER RD/PLT. 13

P52 CRIB/ADAM FADELL

WARREN, OH

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6129	8E25014-C	2 COMPLETE	51.0000	102.00

SUB-TOTAL 102.00

SALES TAX .00

102.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO. Part 12 Pg 6 of 125

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

INVOICE NUMBER: 28464

DATE: 9/08/05

PO#: A86272
P1R71027

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GADELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6205	86AD634-A	1 COMPLETE	125.0000	125.00

SUB-TOTAL 125.00

SALES TAX .00

125.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/08/05

PO#: A84272
P1R71027

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADILL
WARREN, OH

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6207	8GAT075-A	1 COMPLETE	129.0000	129.00

SUB-TOTAL 129.00

SALES TAX .00

129.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT
P. O. BOX 675
MEADVILLE PA 16335

DATE: 9/08/05
PO#: AB6272
P1R71027

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6326	8K29348-C	2 COMPLETE	165.0000	330.00

SUB-TOTAL	330.00
SALES TAX	.00
	330.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EX Part 12 Pg 9 of 125

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/08/05

PD#: A86272
P1R71027

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS INC
107 N.E. LATHROP A

SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6332	8E25923-B	1 COMPLETE	152.0000	152.00

SUB-TOTAL	152.00
SALES TAX	.00
	152.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/08/05

PO#: A86272
P1R71027

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL

SAVANNAH, GA

WARREN, OH

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
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J6347 8E27692-F

2

46.0000

92.00

COMPLETE

SUB-TOTAL 92.00

SALES TAX .00

92.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/08/05

PO#: A86272
F1R71027

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

SAVANNAH, GA

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6715	8660981-A	2 COMPLETE	219.0000	438.00

SUB-TOTAL 438.00
SALES TAX .00
438.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/08/05

PO#: A86P7P
P1R71027

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC

107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS

1265 N. RIVER RD/PLT. 13

P52 CRIB/ADAM FADELL

WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6733	8E23986-E	1 COMPLETE	120.0000	120.00

SUB-TOTAL 120.00

SALES TAX .00

120.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.

Part 12 Pg 13 of 125

INVOICE NUMBER 28510

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/09/05

PO#: A86272
P1R71027

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP ADELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

SAVANNAH, GA

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6203	8GAD379-B	1 COMPLETE	129.0000	129.00
			SUB-TOTAL	129.00
			SALES TAX	.00
				129.00

TERMS: NET 30 DAYS

Part 12 Pg 14 of 125

14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

DATE: 9/16/05

PD#: AB6272/P1R71027

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
81013	8GGD033-B	1 COMPLETE	125.0000	125.00
			SUB-TOTAL	125.00
			SALES TAX	.00
				125.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. Co. Part 12 Pg 15 of 125

INVOICE NUMBER: 28714

14421 BALDWIN ST. EXT.

DATE: 9/20/05

P. O. BOX 675

MEADVILLE

PA 16335

PO#: A86272/P1R71027

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC

107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS

1245 N. RIVER RD/PLT. 13

P52 CTR/ADAM FADELL

WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
R1012	RRRF115-B	1 COMPLETE	108.0000	108.00

SUB-TOTAL 108.00

SALES TAX .00

108.00

TERMS: NET 30 DAYS

ACTON TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 2895A

DATE: 10/04/05

PO#: AR6272/P1R71027

BILL TO:

D&R NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
81014	8660982-A	2 COMPLETE	120.0000	240.00

SUB-TOTAL	240.00
SALES TAX	.00
	240.00

TERMS: NET 30 DAYS

PIR71027

PURCHASE ORDER
PO NO: A86272
PO Date: 09/07/05

SEP 07 2005

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 Fax

1

Vendor: ACTC01
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To:
P52 CRIB
REC. DOCK PLANT 13
1265 NORTH RIVER ROAD
WARREN OH 44483

Ord Src:
Cust PO/Rel: PIR71027-P1B01519
Cust Order Date: 09/04/05

Item/Mfg Number	Due Date	Order Qty U/M	Unit Cost U/M Tax	Total
8E23986 WAFER PIERCE, DET 170, SHT 24 12010623 MA ECL E PRINT DATE 08-01-00 ✓ ItmSeq:P1B01519-014911 UOM:PC	09/13/05 9-8	(1)000 PC	120.00000 PC Y	120.00
8E25014 WAFER LANCE, DET 12, SHT 11 12020117 MA ECL C PRINT DATE 04-05-93 ✓ ItmSeq:P1B01519-002403 UOM:PC	09/13/05	(2)000 PC	51.00000 PC Y	102.00
8E25903 WAFER PROFILE, DET C, SHT 22 12040996 MC ECL H PRINT DATE 03-15-04 ✓ ItmSeq:P1B01519-008108 UOM:PC	09/13/05	(2)000 PC	51.00000 PC Y	102.00
8E25923 WAFER NOTCH, DET 38, SHT 23 12048343-M-A DIE ECL B PRINT DATE 05-17-92 ✓ ItmSeq:P1B01519-010143 UOM:PC	09/13/05	(1)000 PC	152.00000 PC Y	152.00
8E27692 WAFER NOTCH, DET B, SHT 48	09/13/05	(2)000 PC	46.00000 PC Y	92.00

Blue #28481
9-8-05

Blue #28456
9-8-05

Blue #28450
9-8-05

Blue #28470
9-8-05

Blue #28473
9-8-05

PURCHASE ORDER

PO NO: A86272
PO Date: 09/07/05

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 Fax

2

Vendor: ACTC01
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To:
P52 CRIB
REC, DOCK PLANT 13
1265 NORTH RIVER ROAD
WARREN OH 44483

Ord Src:
Cust PO/Rel: P1R71027-P1B01519
Cust Order Date: 09/04/05

Item/Mfg Number	Due Date	Order Qty U/M	Unit Cost U/M Tax	Total
12124077 MB ECL F PRINT DATE 04-01-00 ✓ ItmSeq:P1B01519-010147 UOM:PC 8GAD379 09/13/05 BLOCK 96203-32 FORM DET 25 SHT 14 12045773 MA ECL B PRINT DATE 06-01-97 ✓ ItmSeq:P1B01519-011561 UOM:PC 8GAD634 09/13/05 BLOCK 96205-10 FORM 12020117 MA SHT 12 ECL A PRINT DATE 05-15-96 ✓ ItmSeq:P1B01519-011562 UOM:PC 8GAT075 09/13/05 BLOCK 96207-23 BRIDGE, DET J, SHT 19 12110848 MA ECL A PRINT DATE 02-15-98 ✓ ItmSeq:P1B01519-009516 UOM:PC 8GBE115 10/05/05 PUNCH 81012 9-30 U-UP PUNCH, DET H, SHT 14 12129483 MA ECL B PRINT DATE 03-15-95		1.000 PC	129.00000 PC Y	129.00
		1.000 PC	125.00000 PC Y	125.00
		1.000 PC	129.00000 PC Y	129.00
		1.000 PC	108.00000 PC Y	108.00

Blue
#28510
9-9-05

Blue #28464
9-8-05

Blue #28465
9-8-05

#28714
9-20-05

PURCHASE ORDER
PO NO: A86272
PO Date: 09/07/05

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 Fax

3

Vendor: ACTCO1
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To:
P52 CRIB
REC. DOCK PLANT 13
1265 NORTH RIVER ROAD
WARREN OH 44483

Ord Src:
Cust PO/Rel: P1R71027-P1B01519
Cust Order Date: 09/04/05

Item/Mfg Number	Due Date	Order Qty U/M	Unit Cost U/M Tax	Total
ItmSeq:P1B01519-012892 UOM:PC 8GGD033 81013 10/05/05 9-30 WAFER BLANKING, DET 9, SHT 7 12103501 MA ECL B PRINT DATE 12-06-96 ItmSeq:P1B01519-014024 UOM:PC 8GGD981 86715-06 09/13/05 WAFER BLANKING, DET 32, SHT 30 15443837 MA ECL A PRINT DATE 07/28/03 ✓ ItmSeq:P1B01519-014564 UOM:PC 8GGD982 81014 10/05/05 9-30 WAFER BLANKING, DET 6, SHT 31 15443837 MA ECL A PRINT DATE 07/28/03 ItmSeq:P1B01519-014470 UOM:PC 8K28756 96107-35 09/13/05 PUNCH PIERCE, DET 137, SHT 12 12048343 MA ECL B PRINT DATE 04-27-90 ✓ ItmSeq:P1B01519-012403 UOM:PC 8K29213 96114-25 09/13/05 PUNCH FORM, DET 46, SHT 47		(1.000) PC (2.000) PC (2.000) PC (2.000) PC (2.000) PC (2.000) PC	125.00000 PC Y 219.00000 PC Y 120.00000 PC Y 20.25000 PC Y 53.00000 PC Y	125.00 438.00 240.00 40.50 106.00

#28674
9-16-05

Blue #28479
9-8-05

#28956
10-4-05

Blue #28454
9-8-05

Blue #28455
9-8-05

PURCHASE ORDER
PO NO: A86272
PO Date: 09/07/05

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 Fax

Vendor: ACTCO1
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To:
P52 CRIB
REC. DOCK PLANT 13
1265 NORTH RIVER ROAD
WARREN OH 44483

Ord Src:
Cust PO/Rel: P1R71027-P1B01519
Cust Order Date: 09/04/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M Tax	Total
12124077 MB						
ECL B PRINT DATE 04-01-00 ✓						
ItmSeq:P1B01519-010120 UOM:PC						
8K29348	09/13/05	2,000	PC	165.00000	Y	330.00
PUNCH						
FORM, DET 166, SHT 13						
12040996 MC						
ECL C PRINT DATE 04-15-99 ✓						
ItmSeq:P1B01519-010303 UOM:PC						

Blue #28469
9-8-05

Note: Delphi does not notify Vanguard or suppliers of engineering changes.
In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool Library

SUBTOTAL	2338.50
TAX	.00
TOTAL	2338.50

ACTCO TOOL & MFG. CO. Part 12 Pg 21 of 125

INVOICE NUMBER: 28532

14421 BALDWIN ST. EXT.

P. O. BOX 675

DATE: 9/12/05

MEADVILLE

PA 16335

PO#: 484270/P1P71075

BILL TO:

D&B NUMBER: 004350441

SHIP TO:

VANGUARD DISTRIBUTORS, INC.

107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS

PES CRIB/REG. DOCK RT. 12

1245 NORTH RIVER ROAD

WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
81008	BGRF184-B	1 COMPLETE	108.0000	108.00

SUB-TOTAL 108.00

SALES TAX .00

108.00

TERMS: NET 30 DAYS

PIR71075

PURCHASE ORDER
PO NO: A86270
PO Date: 09/07/05

SEP 07 2005

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 Fax

Vendor: ACTC01
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To: ~~ACTC01~~
PE5 CRIB
REC. DOCK PLANT 13
1265 NORTH RIVER ROAD
WARREN OH 44483

1

Blue

Ord Src:
Cust PO/Rel: P1R71075-P1B01519
Cust Order Date: 09/06/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M	Tax	Total
8GBF184 PUNCH U UP PUNCH, DET Y, SHT 30 12176545 MA ECL B PRINT DATE 04/01/02 ItmSeq:P1B01519-014810 UOM:PC WHO ORDERED: PE5	10/05/05 9-30	1.000	PC	108.00000	PC	Y	108.00

#28532
9-12-05

=====

Note: Delphi does not notify Vanguard or suppliers of engineering changes.
In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool Library

SUBTOTAL	108.00
TAX	.00

TOTAL	108.00

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE PA 16335INVOICE NUMBER 44483
DATE: 9/09/05
PO#: A86324
P1R71106

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP ADELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

SAVANNAH, GA

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6022	86BN223-B	1 COMPLETE	132.0000	132.00
			SUB-TOTAL	132.00
			SALES TAX	.00
				132.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO. Part 12 Pg 24 of 125

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/09/05

PO#: A86324
P1R71106

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6277	8GKK018-A	1 COMPLETE	110.0000	110.00
			SUB-TOTAL	110.00
			SALES TAX	.00
				110.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/14/05

PO#: AR6324/P1R71106

BILL TO:

DAB NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1245 N. RIVER RD/BLT. 13
P52 CTR/ADAM FADELL
WARREN, OH

44482

REF NO	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
81019	REF5495-H COMPLETE	1	240.0000	240.00

SUB-TOTAL 240.00

SALES TAX .00

240.00

TERMS: NET 30 DAYS

PIR 71106

SEP 08 2005

PURCHASE ORDER
PO NO: A86324
PO Date: 09/08/05

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 Fax

Vendor: ACTCO1
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To:
P52 CRIB
REC. DOCK PLANT 13
1265 NORTH RIVER ROAD
WARREN OH 44483

1

Ord Src:

Cust PO/Rel: P1R71106-P1B01519
Cust Order Date: 09/06/05

Item/Mfg Number	Due Date	Order Qty U/M	Unit Cost U/M Tax	Total
8E25699 81019 BLOCK FORM BLOCK, DET 60, SHT 34 12015135 M ECL H PRINT DATE 11-15-97 ItmSeq:P1B01519-012731 UOM:PC (10-4)	10/07/05	1.000 PC	240.00000 PC Y	240.00
8GBN223 96022-23 PUNCH FORM, DET 57, SHT 23 12110848 MA ECL B PRINT DATE 02-15-93 ✓ ItmSeq:P1B01519-004023 UOM:PC 9-9	09/14/05	1.000 PC	132.00000 PC Y	132.00
8GKK018 96277-46 COMPONENT ROCKER ARM DET 1, SHT 4 8GZA001 ECL A PRINT DATE 11-14-02 ✓ ItmSeq:P1B01519-010094 UOM:PC 9-9	09/14/05	1.000 PC	110.00000 PC Y	110.00

28603
7-14-05

Blue
28500
9-9-05

28513
9-9-05

=====

Note: Delphi does not notify Vanguard or suppliers of engineering changes.
In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool Library

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/09/05

PO#: A86326
P1R71108

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS
ATTN: RANDY DRENNEN
1000 W. MAIN STREET
CORTLAND, OH

31415

44410

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
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J6551	Z013023-B00	1 COMPLETE	2275.0000	2275.00
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SUB-TOTAL 2275.00

SALES TAX .00

2275.00

TERMS: NET 30 DAYS

PIR 71108

SEP 08 2005

PURCHASE ORDER
PO NO: A86326
PO Date: 09/08/05

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 Fax

Vendor: ACTC01
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To:
T45 CRIB
REC. DOCK PLANT 13
1265 NORTH RIVER ROAD
WARREN OH 44483

1000 W. Main St.
Cortland, OH 44410
ATTN: Randy Drexner

Ord Src:
Cust PO/Rel: PIR71108-P1B01519
Cust Order Date: 09/06/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M Tax	Total
2013023 96551-15	09/14/05	1,000	PC	2275.00000	PC Y	2275.00
CORE						
15305595-PMTLA DET.3250 SHT.7						
STATIONARY CORE						
ECL: B00 DATE: 4-12-05						
ItmSeq:P1B01519-010579 UOM:PC						

Note: Delphi does not notify Vanguard or suppliers of engineering changes.
In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool Library

SUBTOTAL	2275.00
TAX	.00
TOTAL	2275.00

per Jamie -
Ship Red
early AM Sat. Del.
to Cortland address
Attn: Randy Drexner
28517
9-9-05

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/09/05

PO#: AB6325
FIR71109

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6081	86FB399-A	1 COMPLETE	197.0000	197.00
			SUB-TOTAL	197.00
			SALES TAX	.00
				197.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE PA 16335

DATE: 9/09/05
PO#: A86325
PIR71109

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6100	8K27908-E	1 COMPLETE	156.0000	156.00
			SUB-TOTAL	156.00
			SALES TAX	.00
				156.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/09/05

PO#: A86325

P1R71109

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6107	8K28756-B	4 COMPLETE	20.2500	81.00

SUB-TOTAL 81.00

SALES TAX .00

81.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/09/05

PO#: A86325
P1R71109

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6114	8K29213-B	2 COMPLETE	53.0000	106.00

SUB-TOTAL 106.00

SALES TAX .00

106.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO. Part 12 Pg 33 of 125

INVOICE NUMBER: 28508

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/09/05

PO#: A86325
P1R71109

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP ADELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

SAVANNAH, GA

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6157 896C085-A		1 COMPLETE	51.0000	51.00
			SUB-TOTAL	51.00
			SALES TAX	.00
				51.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXP. Part 12 Pg 34 of 125P. O. BOX 675
MEADVILLE

PA 16335

DATE: 9/09/05

PO#: AB6325
PIR71109

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6232	866D089-B	1 COMPLETE	94.5000	94.50
			SUB-TOTAL	94.50
			SALES TAX	.00
				94.50

TERMS: NET 30 DAYS

ALTCO TOOL & MFG. CO.

Part 12 Pg 35 of 125

INVOICE NUMBER 28512

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/09/05

PO#: A86325
F1R71109

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6258	8K28755-H	4 COMPLETE	59.0000	236.00

SUB-TOTAL 236.00

SALES TAX .00

236.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EXT. 12 Pg 36 of 125

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/09/05

PO#: A86325
F1R71109

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6469	3432101-B	1 COMPLETE	72.0000	72.00

SUB-TOTAL 72.00

SALES TAX .00

72.00

TERMS: NET 30 DAYS

ACTCO TOOL & DIE CO.
14421 BALDWIN ST. EXP. Part 12 Pg 37 of 125

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/09/05

PO#: A86325
P1R71109

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6759	8GGDA19-A	1 COMPLETE	103.0000	103.00

SUB-TOTAL 103.00

SALES TAX .00

103.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/09/05

PO#: AB6325
PIR71109

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/FLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6760	866DA20-A	1 COMPLETE	103.0000	103.00
			SUB-TOTAL	103.00
			SALES TAX	.00
				103.00

TERMS: NET 30 DAYS

111109

SEP 08 2005

PURCHASE ORDER
PO NO: A86325
PO Date: 09/08/05

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912) 236-1766 Phone
(912) 238-3072 Fax

Vendor: ACTCO1
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To:
P52 CRIB
REC. DOCK PLANT 13
1265 NORTH RIVER ROAD
WARREN OH 44483

Ord Src:
Cust PO/Rel: P1R71109-P1B01519
Cust Order Date: 09/06/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M Tax	Total
343Z101 WAFER BLANK WAFER, SHT. 18, DET 101 12092343M-A ECL B PRINT DATE ItemSeq:P1B01519-012659 UOM:PC	09/14/05	1	000 PC	72.00000	PC Y	72.00
8GFB399 PIN LIFT, DET 98, SHT 14 12193810 MA ECL A PRINT DATE 06-01-99 ✓ ItemSeq:P1B01519-009203 UOM:PC	09/14/05	1	000 PC	197.00000	PC Y	197.00
8GGC085 WAFER PILOT PIERCE, DET 18, SHT 14 15329083 MA ECL A PRINT DATE 10-26-99 ✓ ItemSeq:P1B01519-010075 UOM:PC	09/14/05	1	000 PC	51.00000	PC Y	51.00
8GGDA19 WAFER BLANKING WAFER 15401230 MA SHT 18 ECL A PRINT DATE 12/29/03 ✓ ItemSeq:P1B01519-015324 UOM:PC	09/14/05	1	000 PC	103.00000	PC Y	103.00
8GGDA20 WAFER BLANKING WAFER	09/14/05	1	000 PC	103.00000	PC Y	103.00

28515
9-9-05

28501
9-9-05

28508
9-9-05

28520
9-9-05

28521
9-9-05

PURCHASE ORDER
PO NO: A86325
PO Date: 09/08/05

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 Fax

2

Vendor: ACTC01
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To:
P52 CRIB
REC. DOCK PLANT 13
1265 NORTH RIVER ROAD
WARREN OH 44483

Ord Src:
Cust PO/Rel: P1R71109-P1B01519
Cust Order Date: 09/06/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M Tax	Total
15401230 MA SHT 19 ECL A PRINT DATE 12/29/03 ✓ ItmSeq:P1B01519-015325 UOM:PC	09/14/05	1.000	PC	94.50000	PC Y	94.50
8GGD089 WAFER BLANK, DET 209 M, SHT 35 12048343 MA ECL B PRINT DATE 02-24-92 ✓ ItmSeq:P1B01519-009540 UOM:PC	09/14/05	1.000	PC	156.00000	PC Y	156.00
8K27908 PUNCH NOTCH, DET 145N, SHT 10 12015135 M ECL E PRINT DATE 05-15-96 ✓ ItmSeq:P1B01519-010107 UOM:PC	09/14/05	4.000	PC	59.00000	PC Y	236.00
8K28755 PUNCH BLANK, SHT 12 12048343 MA ECL H PRINT DATE 01-17-03 ✓ ItmSeq:P1B01519-012402 UOM:PC	09/14/05	4.000	PC	20.25000	PC Y	81.00
8K28756 PUNCH PIERCE, DET 197, SHT 12 12048343 MA ECL B PRINT DATE 04-27-90 ✓ ItmSeq:P1B01519-012403 UOM:PC	09/14/05	4.000	PC	20.25000	PC Y	81.00

#28511
9-9-05

#28503
9-9-05

#28512
9-9-05

#28504
9-9-05

PURCHASE ORDER

PO NO: A86325
PO Date: 09/08/05

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 Fax

3

Vendor: ACTCO1
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To:
P52 CRIB
REC. DOCK PLANT 13
1265 NORTH RIVER ROAD
WARREN OH 44483

Ord Src:

Cust PO/Rel: P1R71109-P1B01519

Cust Order Date: 09/06/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M Tax	Total
8K29213	09/14/05	2.000	PC	53.00000	PC Y	106.00
PUNCH						
FORM, DET 46, SHT 47						
12124077 MB						
ECL B PRINT DATE 04-01-00 ✓						
ItmSeq:P1B01519-010120 UOM:PC						

28505
9-9-05

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Note: Delphi does not notify Vanguard or suppliers of engineering changes.

In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool Library

SUBTOTAL	1199.50
TAX	.00
TOTAL	1199.50

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28548

DATE: 9/12/05

PO#: AB6376 /
P1R71191

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS
1245 N. RIVER RD/PLT. 13
P52 GRIB/ADAM FADELL
WARREN, OH

SAVANNAH, GA

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J4263 BK29383-D		1 COMPLETE	120.0000	120.00

SUB-TOTAL 120.00
SALES TAX .00
120.00

TERMS: NET 30 DAYS

PURCHASE ORDER
PO NO: A86376
PO Date: 09/09/05

SEP 09 2005

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 Fax

Vendor: ACTCO
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To:
P52 CRIB
REC. DOCK PLANT 13
1265 NORTH RIVER ROAD
WARREN OH 44483

Ord Src:
Cust PO/Rel: P1R71191-P1B01519
Cust Order Date: 09/07/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M Tax	Total
8K29383	09/15/05	1.000	PC	120.00000	PC Y	120.00
PUNCH						
COIN, DET 82, SHT 16						
12010088 MB						
ECL D PRINT DATE 05-28-99 ✓						
ItmSeq:P1B01519-006518 UOM:PC						

#28548
9-12-05

=====

Note: Delphi does not notify Vanguard or suppliers of engineering changes.

In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool Library

SUBTOTAL	120.00
TAX	.00
TOTAL	120.00

ADTCD TOOL & MFG. CO. Part 12 Pg 44 of 125
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE PA 16235

INVOICE NUMBER: 00435064
DATE: 9/12/05
PO#: A86377
P1R71193

BILL TO: D&B NUMBER: 00435064

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/FLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

SAVANNAH, GA

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6142 BEE7434-A		2 COMPLETE	60.0000	120.00

SUB-TOTAL	120.00
SALES TAX	.00
	120.00

TERMS: NET 30 DAYS

ACTED TOOL & MFG. CO.

Part 12 Pg 45 of 125

INVOICE NUMBER: 28545

14421 BALDWIN ST. EXT.

P. O. BOX 675

HEADVILLE

PA 16335

DATE:

9/12/05

PO#:

AS6377

P1R71193

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
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J6143 BE27435-D		1 COMPLETE	77.0000	77.00
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SUB-TOTAL 77.00

SALES TAX .00

77.00

TERMS: NET 30 DAYS

ACTON TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 004350641

DATE: 9/12/05

PO#: A86377 /
P1R71193

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6144	8E27437-A	2 COMPLETE	60.0000	120.00

SUB-TOTAL 120.00
SALES TAX .00
120.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28547
DATE: 9/12/05

PO#: A86377
P1R71193

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 GRIB/ADAM FADELL
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
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J6178 368A033		1 COMPLETE	84.0000	84.00
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SUB-TOTAL 84.00

SALES TAX .00

84.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

DATE: 9/12/05

PO#: A86377
P1R71193

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52-DRIB/ADAM FADELL
WARREN, OH.

SAVANNAH, GA

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
---------	-------------	----------	------------	-------

J6326 BK39348-D		2 COMPLETE	165.0000	330.00
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SUB-TOTAL 330.00

SALES TAX .00

330.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28551

DATE: 9/12/05

PO#: A86377

P1R71193

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52-ORIB/ADAM FADELL
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
---------	-------------	----------	------------	-------

J5462 734A027-A		2 COMPLETE	156.0000	312.00
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SUB-TOTAL 312.00

SALES TAX .00

312.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO. Part 12 Pg 50 of 125

INVOICE NUMBER: 29538

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/12/05

PO#: A86377 /
P1R71193

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC

107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS

1265 N. RIVER RD/PLT. 13

P52 GRIB/ADAM FADELL

WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
---------	-------------	----------	------------	-------

J6673 86AD978-B		3 COMPLETE	204.0000	612.00
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SUB-TOTAL 612.00

SALES TAX .00

612.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.

INVOICE NUMBER: 28562

14421 BALDWIN ST. EXT.

P. O. BOX 675

DATE: 9/12/05

MEADVILLE

PA 16335

PO#:

A86377

P1R71193

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP ADELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

SAVANNAH, GA

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
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J6737	SGEN513-A	2 COMPLETE	144.2500	288.50
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SUB-TOTAL 288.50

SALES TAX .00

288.50

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. Part 12 Pg 52 of 125

INVOICE NUMBER: 28568

14421 BALDWIN ST. EXT.

DATE: 9/12/05

P. O. BOX 675

MEADVILLE

PA 16335

PO#: A86377/P1R71193

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC

107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS

1265 N. RIVER RD/PLT. 13

P52 CRIB/ADAM FADELL

WARREN, OH

44463

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
81021	155A044-C	1 COMPLETE	141.0000	141.00

SUB-TOTAL 141.00

SALES TAX .00

141.00

TERMS: NET 30 DAYS

14421 BALDWIN ST EXT.

P. O. BOX 475

NEEDVILLE

GA 31435

DATE: 9/14/05

PO#: 004377/P1571152

BILL TO:

D&B NUMBER: 004350441

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1245 N. RIVER RD/BLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44488

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
81022	348A120	1 COMPLETE	295.0000	295.00

SUB-TOTAL 295.00

SALES TAX .00

295.00

TERMS: NET 30 DAYS

ALTON TOOL & MFG. CO.
 14421 BALDWIN ST. EXT.
 P. O. BOX 675
 MEADVILLE

PA 16335

INVOICE NUMBER: 00402

DATE: 9/14/05

PO#: 004377/P1R71193

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
 107 N.E. LATHROP A
 SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
 1245 N. RIVER RD/PI. 13
 P52 CRIB/ADAM FADELL
 WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
31033	REF7439-A	1 COMPLETE	109.0000	109.00

SUB-TOTAL 109.00
 SALES TAX .00
 109.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO. Part 12 Pg 55 of 125

INVOICE NUMBER: 28979

14421 BALDWIN ST. EXT.

P. O. BOX 675

DATE: 10/07/05

MEADVILLE

PA 16335

PO#: A84377/P1R71193

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC

107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS

1265 N. RIVER RD/PLT. 13

P52 CRIB/ADAM FADELL

WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
81024	86GD982-A	1 COMPLETE	120.0000	120.00
			SUB-TOTAL	120.00
			SALES TAX	.00
				120.00

TERMS: NET 30 DAYS

SEP 09 2005

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 Fax

1

Ship To:
P52 CRIB
REC. DOCK PLANT 13
1265 NORTH RIVER ROAD
WARREN OH 44483

Vendor: ACTCO1
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ord Src:
Cust PO/Rel: P1R71193-P1B01519
Cust Order Date: 09/07/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M Tax	Total
155A044 PUNCH FORM PUNCH, DET#044, SHT18 12020155-M-A DIE ECL C PRINT DATE ItmSeq:P1B01519-014532 UOM:PC	10/10/05 10-5	1.000	PC	141.00000	PC Y	141.00
368A033 WAFER DET 33, SHT 15 12092368 MA ItmSeq:P1B01519-001638 UOM:PC	09/15/05 9-12	1.000	PC	84.00000	PC Y	84.00
368A120 PUNCH PUNCH, DET 120, SHT 25 12092368 MA ItmSeq:P1B01519-013704 UOM:PC	10/10/05 10-5	1.000	PC	295.00000	PC Y	295.00
734A027 BLOCK FLATTEN BLOCK 12064734M-A SHT 11 DET 027 ECL A PRINT DATE 08/01/02 ✓ ItmSeq:P1B01519-012687 UOM:PC	09/15/05 9-12	2.000	PC	156.00000	PC Y	312.00
8E27434 WAFER BLANKING, DET 10, SHT 17 12066643 MB ECL A PRINT DATE 04/01/97 ✓	09/15/05 9-12	2.000	PC	60.00000	PC Y	120.00

#28568
9-12-05

#28547
9-12-05

#28601
9-14-05

#28551
9-12-05

#28544
9-12-05

PURCHASE ORDER
PO NO: A86377
PO Date: 09/09/05

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 Fax

2

Vendor: ACTC01
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To:
P52 CRIB
REC. DOCK PLANT 13
1265 NORTH RIVER ROAD
WARREN OH 44483

Ord Src:
Cust PO/Rel: PIR71193-PlB01519
Cust Order Date: 09/07/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M Tax	Total	
ItemSeq:PlB01519-009989 UOM:PC							
8E27435 WAFER BLANKING, DET 12, SHT 18 12066643 MB ECL D PRINT DATE 09/01/99 ✓	09/15/05 9-12	1.000	PC	77.00000	PC Y	77.00	# 28545 9-12-05
ItemSeq:PlB01519-002768 UOM:PC							
8E27437 WAFER BLANKING, DET 15, SHT 23 12066643 MB ECL A PRINT DATE 04-01-97 ✓	09/15/05 9-12	2.000	PC	60.00000	PC Y	120.00	# 28546 9-12-05
ItemSeq:PlB01519-009990 UOM:PC							
8E27439 WAFER BLANKING, DET A, SHT 22 12066643-M-B DIE ECL A PRINT DATE 04/01/97	10/10/05 10-5	1.000	PC	109.00000	PC Y	109.00	# 28602 9-14-05
ItemSeq:PlB01519-014982 UOM:PC							
8GAD978 BLOCK EMBOSS FORM, DET 7, SHT 15 15329083 MA ECL B PRINT DATE 10-26-99 ✓	09/15/05 9-12	3.000	PC	204.00000	PC Y	612.00	# 28558 9-12-05
ItemSeq:PlB01519-013800 UOM:PC							
8GBN513 PUNCH FORM, DET 122, SHT 9	09/15/05 9-12	2.000	PC	144.25000	PC Y	288.50	# 28562 9-12-05

PURCHASE ORDER
PO NO: A86377
PO Date: 09/09/05

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912) 236-1766 Phone
(912) 238-3072 Fax

3

Vendor: ACTCO1
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To:
P52 CRIB
REC. DOCK PLANT 13
1265 NORTH RIVER ROAD
WARREN OH 44483

Ord Src:
Cust PO/Rel: P1R71193-P1B01519
Cust Order Date: 09/07/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M Tax	Total
12160615 MA ECL A PRINT DATE 08-01-94 ✓ ItmSeq:P1B01519-008668 UOM:PC	10/10/05	1,000	PC	120.00000	PC Y	120.00
8GGD982 WAFER BLANKING, DET 6, SHT 31 15443837 MA ECL A PRINT DATE 07/28/03 ItmSeq:P1B01519-014470 UOM:PC	10-5 10-5	2,000	PC	165.00000	PC Y	330.00
8K29348 PUNCH FORM, DET 166, SHT 13 12040996 MC ECL C PRINT DATE 04-15-99 ✓ ItmSeq:P1B01519-010303 UOM:PC	9-12					

#289779
10-7-05

#28549
9-18-05

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Note: Delphi does not notify Vanguard or suppliers of engineering changes.
In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool Library

SUBTOTAL 2608.50
TAX .00

TOTAL 2608.50

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28569

DATE: 9/12/05

PO#: AB6434
P1R71261

BILL TO:

D&B NUMBER: 00435064

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
T45 CRIB/REC. DOCK PLT 13
1265 NORTH RIVER ROAD
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6551 Z013023-B00		1 COMPLETE	2275.0000	2275.00

SUB-TOTAL 2275.00
SALES TAX .00
2275.00

TERMS: NET 30 DAYS

SEP 12 2005

PURCHASE ORDER
PO NO: A86434
PO Date: 09/12/05

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 Fax

1

Vendor: ACTC01
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To:
T45 CRIB
REC. DOCK PLANT 13
1265 NORTH RIVER ROAD
WARREN OH 44483

Ord Src:
Cust PO/Rel: PIR71261-PIB01519
Cust Order Date: 09/09/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M Tax	Total
Z013023	09/14/05	1	000 PC	2275.00000	PC Y	2275.00
CORE						
15305595-PMTLA DET.3250 SHT.1						
STATIONARY CORE						
ECL: B00 DATE: 4-12-05						
ItmSeq:PIB01519-010579 UOM:PC						

28569
9-12-05

=====

Note: Delphi does not notify Vanguard or suppliers of engineering changes.
In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool Library

SUBTOTAL	2275.00
TAX	.00
TOTAL	2275.00

14421 BALDWIN ST. EXT 12 Pg 61 of 125

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/14/05

PO#: AR4495
PIR71275

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VAN GUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELI
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6346	8E27480-C	1 COMPLETE	108.0000	108.00

SUB-TOTAL	108.00
SALES TAX	.00
	108.00

TERMS: NET 30 DAYS

PIR 71275

PURCHASE ORDER
PO NO: A86495
PO Date: 09/13/05

SEP 13 2005

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 Fax

1

Vendor: ACTC01
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To:
P52 CRIB
REC. DOCK PLANT 13
1265 NORTH RIVER ROAD
WARREN OH 44483

Ord Src:
Cust PO/Rel: P1R71275-P1B01519
Cust Order Date: 09/11/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M Tax	Total
8E27480	09/19/05	1.000	PC	108.00000	PC Y	108.00
WAFFER						
LANCE, DET 086, SHT 38						
12015135 M						
ECL C PRINT DATE 06-01-00 ✓						
ItmSeq:P1B01519-010144 UOM:PC						

#28599
9-14-05

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Note: Delphi does not notify Vanguard or suppliers of engineering changes.
In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool Library

SUBTOTAL	108.00
TAX	.00

TOTAL	108.00

ACTON TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 475
MEADVILLE

PA 16335

INVOICE NUMBER: 28404

DATE: 9/14/05

PO#: A84496
PIR71277

BILL TO: DAB NUMBER: 004350A41

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6029	86BB157-A	1 COMPLETE	86.0000	86.00

SUB-TOTAL 86.00
SALES TAX .00
86.00

TERMS: NET 30 DAYS

ACTED TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE PA 16335

INVOICE NUMBER: PB605
DATE: 9/14/05

PO#: A86496
PIR71277

BILL TO: D&B NUMBER: 004850641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6101	8K27909-E	1 COMPLETE	156.0000	156.00

SUB-TOTAL 156.00
SALES TAX .00
156.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
Part 12 Pg 65 of 125

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/14/05

PO#: AB6496
P1R71277

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PI T. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6107 BK2875A-B		4 COMPLETE	20.2500	81.00

SUB-TOTAL	81.00
SALES TAX	.00
	81.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE PA 16335

INVOICE NUMBER: 28607

DATE: 9/14/05

PO#: AB4496
PIR71277

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

R1415

DELPHI AUTOMOTIVE SYSTEMS
1245 N. RIVER RD/PI L 12
P52 CRIB/ADAM FADELL
WARREN, OH

44482

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6143	8F27435-D	1 COMPLETE	77.0000	77.00

SUB-TOTAL	77.00
SALES TAX	.00
	77.00

TERMS: NET 30 DAYS

ACTEC TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 23A08

DATE: 9/14/05

PO#: AR449A
PIR71P77

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1245 N. RIVER RD/BLT. 13
P52 CTR/ADAM FADELL
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6157 866C085-A		1 COMPLETE	51.0000	51.00
			SUB-TOTAL	51.00
			SALES TAX	.00
				51.00

TERMS: NET 30 DAYS

P. O. BOX 475

MEADVILLE

PA 16335

DATE: 9/14/05

PN#: A8A49A
P1R71277

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6193	8E25627-B	2 COMPLETE	84.0000	168.00

SUB-TOTAL 168.00
SALES TAX .00
168.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/14/05

PO#: A8A496
 PIR71277

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
 107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
 1265 N. RIVER RD/PLT. 13
 P52 CRIB/ADAM FADELL
 WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6208 86AT531-A		1 COMPLETE	125.0000	125.00

SHIP-TOTAL 125.00
 SALES TAX .00
 125.00

TERMS: NET 30 DAYS

ACTED TOOL & DIE CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28611
DATE: 9/14/05

PO#: AR6496
PIR71277

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PI T. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44489

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
04222 868D089-B		3 COMPLETE	94.5000	283.50

SUB-TOTAL	283.50
SALES TAX	.00
	283.50

TERMS: NET 30 DAYS

Part 12 Pg 71 of 125

14421 BALDWIN ST. EXT

P. O. BOX 675

MEADVILLE PA 16335

DATE: 9/14/05

PO#: AB4496
P1R71277

BILL TO: D&B NUMBER: 004350441

SHIP TO:

VANCE HARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1245 N. RIVER RD/BL 13
P52 CRIB/ADAM FADELL
WARREN, OH

44488

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J4232 866D090-A		2 COMPLETE	120.0000	240.00

SUB-TOTAL	240.00
SALES TAX	.00
	240.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EX
Part 12 Pg 72 of 125

P. O. BOX 475

MEADVILLE

PA 16335

DATE:

9/14/05

PO#:

AR449A

P1R71P77

BILL TO:

D&B NUMBER: 004350441

SHIP TO:

VANGUARD DISTRIBUTORS, INC.

107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS

1245 N. RIVER RD/BL 12

P52 CRIB/ADAM FADELL

WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6235 866D103-D		2 COMPLETE	144.0000	288.00

SUB-TOTAL 288.00

SALES TAX .00

288.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. FR Part 12 Pg 73 of 125

P. O. BOX 675

MEADVILLE

PA 16335

DATE:

9/16/05

PMT:

AR449A

P1871277

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIR/ADAM FADELL
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6258	8K28755-H	6 COMPLETE	59.0000	354.00

SUB-TOTAL 354.00

SALES TAX .00

354.00

TERMS: NET 30 DAYS

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/14/05

PO#: A86496
 PIR71277

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
 107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
 1265 N. RIVER RD/PLT. 13
 P52 CRIR/ADAM FADELL
 WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
16707	RF25939-A	1	96.0000	96.00
	COMPLETE			

SUB-TOTAL 96.00
 SALES TAX .00
 96.00

TERMS: NET 30 DAYS

05-44481-rdd Doc 10653-2 Filed 10/18/07 Entered 10/18/07 16:33:55 Exhibit 1 -
ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT. 1
P. O. BOX 675
MEADVILLE PA 16335
INVOICE NUMBER: 28665
DATE: 9/16/05
PO#: A86496/P1R71277

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
81041	BE25057-D	1 COMPLETE	62.0000	62.00

SUB-TOTAL	62.00
SALES TAX	.00
	62.00

TERMS: NET 30 DAYS

05-44481-100 Doc 10653-2 Filed 10/18/07 Entered 10/18/07 16:33:55 Exhibit 1 -
ACTICO TOOL & MFG. CO. INVOICE NUMBER: 28666
14421 BALDWIN ST. EXH. Part 12 Pg 76 of 125
P. O. BOX 675 DATE: 9/16/05
MEADVILLE PA 16335 PO#: A86496/P1R71277

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
81042	8E27205-A	1 COMPLETE	104.5000	104.50

SUB-TOTAL	104.50
SALES TAX	.00
	104.50

TERMS: NET 30 DAYS

P1171277

PURCHASE ORDER

PO NO: A86496
PO Date: 09/13/05

SEP 13 2005

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 Fax

1

Vendor: ACTC01
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE

PA 16335

Ship To:
P52 CRIB
REC. DOCK PLANT 13
1265 NORTH RIVER ROAD
WARREN OH 44483

Ord Src:

Cust PO/Rel: P1R71277-P1B01519

Cust Order Date: 09/11/05

Item/Mfg Number	Due Date	Order Qty U/M	Unit Cost U/M Tax	Total
155A044 PUNCH FORM PUNCH, DET#044, SHT18 12020155-M-A DIE ECL C PRINT DATE ItmSeq:P1B01519-014532 UOM:PC	10/12/05 10-7	1.000 PC	141.00000 PC Y	141.00
8E25057 WAFER BLANK WAFER, DET 15, SHT 12 12020118 MA ECL D PRINT DATE 12-15-94 ItmSeq:P1B01519-012718 UOM:PC	10/12/05 10-7	1.000 PC	62.00000 PC Y	62.00
8E25627 WAFER NOTCH, DET 209G, SHT 35 12020117 MA ECL B PRINT DATE 05-15-96 ItmSeq:P1B01519-009506 UOM:PC	09/19/05 9-14	2.000 PC	84.00000 PC Y	168.00
8E25939 WAFER PROFILE WAFER, DET.#016, SHT 13 12052171-M-A DIE ECL A PRINT DATE 05-13-94 ItmSeq:P1B01519-012736 UOM:PC	09/19/05 9-14	1.000 PC	96.00000 PC Y	96.00
8E27205 WAFER WAFER	10/12/05 10-7	1.000 PC	104.50000 PC Y	104.50

PL #41647 10-12-05

JNW. #29035 10-13-05

#28665
9-16-05#28609
9-14-05#28616
9-14-05#28666
9-16-05

PURCHASE ORDER
PO NO: A86496
PO Date: 09/13/05

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 Fax

2

Vendor: ACTCO1
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To:
P52 CRIB
REC. DOCK PLANT 13
1265 NORTH RIVER ROAD
WARREN OH 44483

Ord Src:
Cust PO/Rel: P1R71277-P1B01519
Cust Order Date: 09/11/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M Tax	Total
VARIOUS DIES						
ECL A PRINT DATE 07-13-90						
ItmSeq:P1B01519-014655 UOM:PC						
8E27435	09/19/05	1,000	PC	77.00000	Y	77.00
WAFER						
BLANKING, DET 12, SHT 18						
12066643 MB						
ECL D PRINT DATE 09/01/99 ✓						
ItmSeq:P1B01519-002768 UOM:PC						
8GAT531	09/19/05	1,000	PC	125.00000	Y	125.00
BLOCK						
BRIDGE, DET 23, SHT 27						
12124077 MB						
ECL A PRINT DATE 10-19-98 ✓						
ItmSeq:P1B01519-009517 UOM:PC						
8GBB157	09/19/05	1,000	PC	86.00000	Y	86.00
PUNCH						
COIN, SHT 12, DET 55						
12110848 MB						
ECL A PRINT DATE 10-15-95 ✓						
ItmSeq:P1B01519-003664 UOM:PC						
8GGC085	09/19/05	1,000	PC	51.00000	Y	51.00
WAFER						
PILOT PIERCE, DET 18, SHT 14						
15329083 MA						
ECL A PRINT DATE 10-26-99 ✓						
ItmSeq:P1B01519-010075 UOM:PC						

28607
9-14-05

28610
9-14-05

28604
9-14-05

28608
9-14-05

PURCHASE ORDER
PO NO: A86496
PO Date: 09/13/05

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 Fax

Vendor: ACTC01
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To:
P52 CRIB
REC. DOCK PLANT 13
1265 NORTH RIVER ROAD
WARREN OH 44483

3

Ord Src:
Cust PO/Rel: P1R71277-P1B01519
Cust Order Date: 09/11/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M Tax	Total
8GGD089 WAFFER BLANK, DET 209 M, SHT 35 12048343 MA ECL B PRINT DATE 02-24-92 ✓ ItmSeq:P1B01519-009540 UOM:PC	09/19/05	3.000	PC	94.50000	PC Y	283.50
8GGD090 WAFFER BLANK, DET 211, SHT 36 12048343 MA ECL A PRINT DATE 04-09-91 ✓ ItmSeq:P1B01519-009541 UOM:PC	09/19/05	2.000	PC	120.00000	PC Y	240.00
8GGD103 WAFFER DET 210 SHT 36 12048343 MA ECL D PRINT DATE 05-01-98 ✓ ItmSeq:P1B01519-009543 UOM:PC	09/19/05	2.000	PC	144.00000	PC Y	288.00
8K27909 PUNCH NOTCH, DET 148N, SHT 41 12015135-M ECL E PRINT DATE 05-15-96 ✓ ItmSeq:P1B01519-010108 UOM:PC	09/19/05	1.000	PC	156.00000	PC Y	156.00
8K28755 PUNCH BLANK, SHT 12	09/19/05	6.000	PC	59.00000	PC Y	354.00

#28611
9-14-05

#28612
9-14-05

#28613
9-14-05

#28605
9-14-05

#28614
9-14-05

PURCHASE ORDER
PO NO: A86496
PO Date: 09/13/05

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 Fax

4

Vendor: ACTC01
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To:
P52 CRIB
REC. DOCK PLANT 13
1265 NORTH RIVER ROAD
WARREN OH 44483

Ord Src:
Cust PO/Rel: P1R71277-P1B01519
Cust Order Date: 09/11/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M Tax	Total
12048343 MA						
ECL H PRINT DATE 01-17-03 ✓						
ItmSeq:P1B01519-012402 UOM:PC						
8K28756	09/19/05	4,000	PC	20.25000	PC Y	81.00
PUNCH						
PIERCE, DET 187, SHT 12						
12048343 MA						
ECL B PRINT DATE 04-27-90 ✓						
ItmSeq:P1B01519-012403 UOM:PC						

2 8600
9-14-05

Note: Delphi does not notify Vanguard or suppliers of engineering changes.
In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool Library

SUBTOTAL	2313.00
TAX	.00
TOTAL	2313.00

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28694

DATE: 9/19/05

PO#: A86556
P1R71359

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6284	8T40127-C	2 COMPLETE	205.0000	410.00

SUB-TOTAL	410.00
SALES TAX	.00
	410.00

TERMS: NET 30 DAYS

PURCHASE ORDER
PO NO: A86556
PO Date: 09/14/05

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 Fax

SEP 14 2005

Vendor: ACTCO1
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To:
P52 CRIB
REC. DOCK PLANT 13
1265 NORTH RIVER ROAD
WARREN OH 44483

Ord Src:
Cust PO/Rel: P1R71359-P1B01519
Cust Order Date: 09/12/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M Tax	Total
8T40127	09/20/05	2	000 PC	205.00000	PC Y	410.00
ARM						
ROCKER, 3200122-S						
STANDARD DETAIL						
ECL C PRINT DATE 09-14-00 ✓						
ItmSeq:P1B01519-010128 UOM:PC						

=====

Note: Delphi does not notify Vanguard or suppliers of engineering changes.
In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool Library

SUBTOTAL	410.00
TAX	.00

TOTAL	410.00

#28694
9-19-05

ACTED TOOL & MFG. CO.
Part 12 Pg 83 of 125

14421 BALDWIN ST. EXP.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/15/05

PO#: A86557
PIR71362

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6021	8GBA108-B	1 COMPLETE	59.0000	59.00

SUB-TOTAL 59.00

SALES TAX .00

59.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EX A Part 12 Pg 84 of 125

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/15/05

PO#: A86557
P1R71362

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6271	8GYM063-D	1 COMPLETE	112.0000	112.00

SUB-TOTAL 112.00

SALES TAX .00

112.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE PA 16335

INVOICE NUMBER: 28627

DATE: 9/15/05

PO#: A86557
PIR71362

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/FLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
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J6272	86YM105-C	1 COMPLETE	112.0000	112.00
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SUB-TOTAL 112.00

SALES TAX .00

112.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXP. Part 12 Pg 86 of 125

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/15/05

PO#: A86557
P1R71362

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6308	86BZ036-A	2 COMPLETE	96.0000	192.00

SUB-TOTAL 192.00

SALES TAX .00

192.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EX Part 12 Pg 87 of 125

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/15/05

PO#: A86557
P1R71362

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6737	8GBN513-A	1 COMPLETE	144.2500	144.25

SUB-TOTAL 144.25

SALES TAX .00

144.25

TERMS: NET 30 DAYS

511111062
P/R 71362

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 Fax

1

SEP 14 2005

PURCHASE ORDER
PO NO: A86557
PO Date: 09/14/05

Vendor: ACTCO1
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To:
P52 CRIB
REC. DOCK PLANT 13
1265 NORTH RIVER ROAD
WARREN OH 44483

Ord Src:
Cust PO/Rel: PIR71362-P1B01519
Cust Order Date: 09/12/05

Item/Mfg Number	Due Date	Order Qty U/M	Unit Cost U/M Tax	Total	
8GBA108 PUNCH BLANK, DET 39, SHT 33 12110848 MA ECL B PRINT DATE 04-10-96 ✓ ItmSeq:P1B01519-008282 UOM:PC 96021-47	09/20/05	1.000 PC	59.00000 PC Y	59.00	#28623 9-15-05
8GBN513 PUNCH FORM, DET 122, SHT 9 12160615 MA ECL A PRINT DATE 08-01-94 ✓ ItmSeq:P1B01519-008668 UOM:PC 96737-05	09/20/05	1.000 PC	144.25000 PC Y	144.25	#28634 9-15-05
8GBZ036 PUNCH FLATTEN 12020117 MA SHT 18 ECL A PRINT DATE 05-15-96 ✓ ItmSeq:P1B01519-010230 UOM:PC 96308-09	09/20/05	2.000 PC	96.00000 PC Y	192.00	#28628 9-15-05
8GYM063 HOLDER PUNCH, DET 31, SHT 10 8GZD007 ECL D PRINT DATE 07-30-96 ✓ ItmSeq:P1B01519-010100 UOM:PC 96271-30	09/20/05	1.000 PC	112.00000 PC Y	112.00	#28626 9-15-05
8GYM105 HOLDER PUNCH, DET 58, SHT 10 96272-28	09/20/05	1.000 PC	112.00000 PC Y	112.00	#28627 9-15-05

PURCHASE ORDER
PO NO: A86557
PO Date: 09/14/05

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912) 236-1766 Phone
(912) 238-3072 Fax

2

Vendor: ACTC01
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To:
P52 CRIB
REC. DOCK PLANT 13
1265 NORTH RIVER ROAD
WARREN OH 44483

Ord Src:
Cust PO/Rel: P1R71362-P1B01519
Cust Order Date: 09/12/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M Tax	Total
8GZD007						
ECL C PRINT DATE 07-30-96 ✓						
ItmSeq:P1B01519-010101 UOM:PC						
8K28647	10/13/05	1,000	PC	180.00000	PC Y	180.00
PUNCH	10-10					
PIERCE, DET 82, SHT 8						
12045773 MA						
ECL E PRINT DATE 06-01-97 ✓						
ItmSeq:P1B01519-006338 UOM:PC						

#28985
10-10-05

Note: Delphi does not notify Vanguard or suppliers of engineering changes.
In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool Library

SUBTOTAL	799.25
TAX	.00
TOTAL	799.25

ACTCO TOOL & MFG. CO.
Part 12 Pg 90 of 125

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

INVOICE NUMBER 28650

DATE: 9/16/05

PO#: A86610
P1R71424

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6025	8GBN227-E	1 COMPLETE	225.0000	225.00

SUB-TOTAL 225.00

SALES TAX .00

225.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. E Part 12 Pg 91 of 125

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/14/05

PO#: ARAA10
P1R71424

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGLIARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6098 BK27660-E		3 COMPLETE	34.5000	103.50

SUB-TOTAL	103.50
SALES TAX	.00
	103.50

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
Part 12 Pg 92 of 125

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/16/05

PO#: A86610
P1R71424

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6453	8K27792-D	1 COMPLETE	195.0000	195.00

SUB-TOTAL 195.00
SALES TAX .00
195.00

TERMS: NET 30 DAYS

PR 77424

PURCHASE ORDER

PO NO: A86610

PO Date: 09/15/05

VANGUARD DISTRIBUTORS, Inc.

107 N.E. Lathrop Avenue

Savannah, GA 31415

(912)236-1766 Phone

(912)238-3072 Fax

SEP 15 2005

Vendor: ACTC01

ACTCO TOOL & MFG CO INC

14421 BALDWIN ST EXT

P.O. BOX 675

MEADVILLE

PA 16335

Ship To:

P52 CRIB

REC. DOCK PLANT 13

1265 NORTH RIVER ROAD

WARREN

OH 44483

1

Ord Src:

Cust PO/Rel: P1R71424-P1B01519

Cust Order Date: 09/13/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M Tax	Total
8GBN227 PUNCH FORM, DET.63, SHT.24 12110848 MA ECL E PRINT DATE 07/16/02 ✓ ItmSeq:P1B01519-004027 UOM:PC	09/21/05	1.000	PC	225.00000	PC Y	225.00
8K27660 PUNCH PIERCE DET 94 VARIOUS DIES ECL E PRINT DATE 07/01/96 ✓ ItmSeq:P1B01519-010105 UOM:PC	09/21/05	3.000	PC	34.50000	PC Y	103.50
8K27792 PUNCH LANCE, DET 238, SHT 10 12020118 MA ECL D PRINT DATE 11-09-92 ✓ ItmSeq:P1B01519-013218 UOM:PC	09/21/05	1.000	PC	195.00000	PC Y	195.00

#28650
9-16-05#28653
9-16-05#28660
9-16-05

=====

Note: Delphi does not notify Vanguard or suppliers of engineering changes.

In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool Library

05-44481-rdd Doc 10653-2 Filed 10/18/07 Entered 10/18/07 16:33:55 Exhibit 1-
ACTED TOOL & MFG. CO.
14421 BALDWIN ST. EXT
P. O. BOX 675
MEADVILLE PA 16335

INVOICE NUMBER: 28661
DATE: 9/16/05
PO#: A86609
P1R71425

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
PE5 CRIB/REC, DOCK FLT. 13
1245 NORTH RIVER ROAD
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6519 8GBE239-A		1 COMPLETE	125.0000	125.00
			SUB-TOTAL	125.00
			SALES TAX	.00
				125.00

TERMS: NET 30 DAYS

PURCHASE ORDER
PO NO: A86609
PO Date: 09/15/05

SEP 15 2005

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 Fax

Vendor: ACTCO1
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To:
PE5 CRIB
REC. DOCK PLANT 13
1265 NORTH RIVER ROAD
WARREN OH 44483

Ord Src:
Cust PO/Rel: PIR1425-P1B01519
Cust Order Date: 09/13/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M Tax	Total
8GBE239	09/21/05	2.000	PC	125.00000	PC Y	250.00
PUNCH						
U UP PUNCH, DET T, SHT 25						
12176416 MA						
ECL A PRINT DATE 04/01/02						
ItmSeq:P1B01519-014606 UOM:PC						

Handwritten notes: 86519-04, 86519-05 = 1 pc - 9/16/05 - #28661 - \$125.00, 10-19-05 del date OK per Russ Palusak, #29098 10-13-05

Note: Delphi does not notify Vanguard or suppliers of engineering changes.
In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool Library

SUBTOTAL 250.00
TAX .00
TOTAL 250.00

OK - Scott + Russ P. 9/15/05

ACTCO TOOL & MFG. CO.
Part 12 Pg 96 of 125

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/16/05

PD#: AB4611
PIR71427

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6033	86BND80-A	1 COMPLETE	95.0000	95.00
			SUB-TOTAL	95.00
			SALES TAX	.00
				95.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EXT
P. O. BOX 675
MEADVILLE PA 16335

INVOICE NUMBER: 28656
DATE: 9/16/05
PO#: AB6611
PIR71427

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIR/ADAM FADILL
WARREN, OH

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6207 86AT075-A		3 COMPLETE	129.0000	387.00
			SUB-TOTAL	387.00
			SALES TAX	.00
				387.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EXT
P. O. BOX 675
MEADVILLE PA 16335

INVOICE NUMBER: 28657
DATE: 9/16/05
PO#: AB6611
P1R71427

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS INC
107 N.E. LATHROP A
SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIR/ADAM EADELL
WARREN, OH

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6223	866A070-C	1 COMPLETE	96.0000	96.00
			SUB-TOTAL	96.00
			SALES TAX	.00
				96.00

TERMS: NET 30 DAYS

INVOICE NUMBER: 22458
DATE: 9/16/05
PO#: AR6611
PIF71427

BILL TO: D&R NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA 31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/FLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH 44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6231	86GC084-A	1 COMPLETE	60.0000	60.00
			SUB-TOTAL	60.00
			SALES TAX	.00
				60.00

TERMS: NET 30 DAYS

05-44481-rdd Doc 10653-2
ACTON TOOL & MFG. CO.
14421 BALDWIN ST.
P. O. BOX 675
MEADVILLE

Filed 10/18/07 Entered 10/18/07 16:33:55
Part 12 Pg 100 of 125
PA 16385

INVOICE NUMBER: 28443
DATE: 9/16/05
PO#: AR4411
PIR71427

BILL TO:

D&R NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6715	868D981-A	1 COMPLETE	219.0000	219.00
			SUB-TOTAL	219.00
			SALES TAX	.00
				219.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. E Part 12 Pg 101 of 125

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/16/05

PO#: A84411
P1R71427

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/FLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6107	8K28756-B	6 COMPLETE	20.2500	121.50

SUB-TOTAL	121.50
SALES TAX	.00
	121.50

TERMS: NET 30 DAYS

14421 BALDWIN ST. EPT
P. O. BOX 675
MEADVILLE PA 16335

INVOICE NUMBER: 28459
DATE: 9/16/05
PO#: A84611
P1R71427

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6254	8K27855-D	2 COMPLETE	415.0000	830.00

SUB-TOTAL 830.00
SALES TAX .00
830.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
Part 12 Pg 103 of 125

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

INVOICE NUMBER 28452
DATE: 9/16/05PO#: A86611
PIR71427

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6052	8GYM258-B	1 COMPLETE	86.0000	86.00

SUB-TOTAL	86.00
SALES TAX	.00
	86.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/23/05

PO#: A86611
P1R71427

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44463

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6052	86YM258-B	1 COMPLETE	86.0000	86.00

SUB-TOTAL	86.00
SALES TAX	.00
	86.00

TERMS: NET 30 DAYS

11511421
PIR71427

PURCHASE ORDER
PO NO: A86611
PO Date: 09/15/05

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 Fax

SEP 15 2005

Vendor: ACTCO
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To:
P52 CRIB
REC. DOCK PLANT 13
1265 NORTH RIVER ROAD
WARREN OH 44483

1

Ord Src:
Cust PO/Rel: P1R71427 P1B01519
Cust Order Date: 09/13/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	O/M	Tax	Total
8GAT075 BLOCK BRIDGE, DET J, SHT 19 12110848 MA ECL A PRINT DATE 02-15-98 ✓ itmSeq:P1B01519-009516 UOM:PC	09/21/05	3.000	PC	129.00000	PC	Y	387.00
8GBND80 PUNCH FORM, DET 168, SHT 13 12110848 MB, 858MB ECL A PRINT DATE 08-15-98 ✓ itmSeq:P1B01519-008271 UOM:PC	09/21/05	1.000	PC	95.00000	PC	Y	95.00
8GGA070 WAFER CORE BLANK, DET A, SHT 11 12110848 M A ECL C PRINT DATE 11-30-95 ✓ itmSeq:P1B01519-004925 UOM:PC	09/21/05	1.000	PC	96.00000	PC	Y	96.00
8GGC084 WAFER PILOT PIERCE, DET 18, SHT 15 15329084 MA ECL A PRINT DATE 10-26-99 ✓ itmSeq:P1B01519-009539 UOM:PC	09/21/05	1.000	PC	60.00000	PC	Y	60.00
8GGD981 WAFER BLANKING, DET 32, SHT 30	09/21/05	1.000	PC	219.00000	PC	Y	219.00

#28656
9-16-05

#28651
9-16-05

#28657
9-16-05

#28658
9-16-05

#28663
9-16-05

PURCHASE ORDER
PO NO: A86611
PO Date: 09/15/05

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 Fax

2

Vendor: ACTC01
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To:
P52 CRIB
REC. DOCK PLANT 13
1265 NORTH RIVER ROAD
WARREN OH 44483

Ord Src:
Cust PO/Rel: P1R71427-P1B01519
Cust Order Date: 09/13/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M Tax	Total
15443837 MA ECL A PRINT DATE 07/28/03 ✓ ItmSeq:P1B01519-014564 UOM:PC	09/21/05	2.000	PC	86.00000	PC Y	172.00
8GYM258 HOLDER PUNCH, DET 38, SHT 17 12193810 MA ECL B DATE: 02/17/04 ✓ ItmSeq:P1B01519-009213 UOM:PC	09/21/05	2.000	PC	415.00000	PC Y	830.00
8K27855 PUNCH NOTCH, DET 70, SHT 13 12020117 MA ECL D PRINT DATE 04-05-93 ✓ ItmSeq:P1B01519-009557 UOM:PC	09/21/05	6.000	PC	20.25000	PC Y	121.50
8K28756 PUNCH PIERCE, DET 137, SHT 12 12048343 MA ECL B PRINT DATE 04-27-90 ✓ ItmSeq:P1B01519-012403 UOM:PC	09/21/05	6.000	PC	20.25000	PC Y	121.50

Handwritten notes and corrections:
- 86052-18
- 86052-19 = 86052-18 per 9/16/05 #28652 - 86.00
- 86052-19 = 86052-18 per 9/23/05 #28778 - 86.00
- 9-30-05 OK per Russ Falusak
- #28659 9-16-05
- #28654 9-16-05
- #28654 9-16-05

=====
Note: Delphi does not notify Vanguard or suppliers of engineering changes.
In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT. Part 12 Pg 107 of 125

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/19/05

PO#: A86667
P1R71486

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6025	8GBN227-E	3 COMPLETE	225.0000	675.00

SUB-TOTAL 675.00

SALES TAX .00

675.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE PA 16335

DATE: 9/19/05

PO#: AR6667
P1R71486

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6026	88BB029-A	1 COMPLETE	46.0000	46.00

SUB-TOTAL	46.00
SALES TAX	.00
	46.00

TERMS: NET 30 DAYS

PIR 71486

PURCHASE ORDER
PO NO: A86667
PO Date: 09/16/05VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912) 236-1766 Phone
(912) 238-3072 Fax

SEP 16 2005

Vendor: ACTCO1
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335Ship To:
P52 CRIB
REC. DOCK PLANT 13
1265 NORTH RIVER ROAD
WARREN OH 44483

1

Ord Src:

Cust PO/Rel: P1R71486-P1B01519

Cust Order Date: 09/14/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M	Tax	Total
8GBB029 PUNCH COIN, DET 55, SHT 21 12110848 MA ECL A PRINT DATE 12-20-91 ✓ ItmSeq:P1B01519-003637 UOM:PC	09/22/05	1.000	PC	46.00000	PC	Y	46.00
8GBN227 PUNCH FORM, DET.63, SHT.24 12110848 MA ECL E PRINT DATE 07/16/02 ✓ ItmSeq:P1B01519-004027 UOM:PC	09/22/05	3.000	PC	225.00000	PC	Y	675.00

#28687
9-19-05#28686
9-19-05

Note: Delphi does not notify Vanguard or suppliers of engineering changes.

In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool Library

SUBTOTAL	721.00
TAX	.00
TOTAL	721.00

14421 BALDWIN ST. Part 12 Pg 110 of 125

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/19/05

PO#: A86668
PIR71488

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/FLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
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J6029	8GBB157-A	1 COMPLETE	86.0000	86.00
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SUB-TOTAL 86.00

SALES TAX .00

86.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EX
P. O. BOX 675
MEADVILLE PA 16335

DATE: 9/19/05

PO#: AB6668
P1R71488

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6144	8E27437-A	1 COMPLETE	60.0000	60.00

SUB-TOTAL 60.00
SALES TAX .00
60.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/19/05

PO#: A86668
P1R71488

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6178 368A033		1 COMPLETE	84.0000	84.00

SUB-TOTAL	84.00
SALES TAX	.00
	84.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. Part 12 Pg 113 of 125

INVOICE NUMBER: 28696

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/19/05

PO#: A86668

F1R71488

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6662	343Z134	1 COMPLETE	109.0000	109.00

SUB-TOTAL 109.00

SALES TAX .00

109.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/20/05

PO#: A86668
P1R71488

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6033	86BND80-A	1 COMPLETE	95.0000	95.00
			SUB-TOTAL	95.00
			SALES TAX	.00
				95.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. Part 12 Pg 115 of 125

P. O. BOX 675

MEADVILLE

PA 16335

DATE:

9/19/05

PO#:

A86668

P1R71488

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6013	8GBY076--B	1 COMPLETE	132.0000	132.00

SUB-TOTAL 132.00

SALES TAX .00

132.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EXT. 12 Pg 116 of 125

P. O. BOX 675

MEADVILLE

PA 16335

DATE:

9/19/05

PO#:

AB6668

P1R71488

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6015	88BY078-A	1 COMPLETE	156.0000	156.00

SUB-TOTAL 156.00

SALES TAX .00

156.00

TERMS: NET 30 DAYS

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/19/05

PO#: AB6668
P1R71488

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6023	BGRN228-C	2 COMPLETE	66.0000	132.00

SUB-TOTAL	132.00
SALES TAX	.00
	132.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EX. 12 Pg 118 of 125

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/19/05

PO#: A86668
PIR71488

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6028	8GBN867-A	2 COMPLETE	52.0000	104.00

SUB-TOTAL 104.00

SALES TAX .00

104.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/19/05

PO#: A86668
P1R71488

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6258	8K28755-H	2 COMPLETE	59.0000	118.00

SUB-TOTAL	118.00
SALES TAX	.00
	118.00

TERMS: NET 30 DAYS

ACTED TOOL & MFG. CO.

INVOICE NUMBER 28695

14421 BALDWIN ST. EXT.

Part 12 Pg 120 of 125

P. O. BOX 675

DATE: 9/19/05

MEADVILLE

PA 16335

PO#: AB6668
P1R71488

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6482	866D085-A	2 COMPLETE	169.0000	338.00

SUB-TOTAL	338.00
SALES TAX	.00
	338.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/19/05

PO#: A86668
P1R71488

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6759	8GGDA19-A	1 COMPLETE	103.0000	103.00

SUB-TOTAL	103.00
SALES TAX	.00
	103.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/19/05

PO#: A86668
 P1R71488

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
 107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
 1265 N. RIVER RD/PLT. 13
 P52 CRIB/ADAM FADELL
 WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6760 866DA20-A		1 COMPLETE	103.0000	103.00
			SUB-TOTAL	103.00
			SALES TAX	.00
				103.00

TERMS: NET 30 DAYS

PR 7/14/88

PURCHASE ORDER
PO NO: A86668
PO Date: 09/16/05

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 Fax

SEP 16 2005

Vendor: ACTCO1
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To:
P52 CRIB
REC. DOCK PLANT 13
1265 NORTH RIVER ROAD
WARREN OH 44483

1

Ord Src:
Cust PO/Rel: P1R71488-P1B01519
Cust Order Date: 09/14/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M Tax	Total
343Z134 PUNCH CORE U-UP PUNCH 12092343M-A SHT 25 DET 134 ECL ✓ ItmSeq:P1B01519-012670 UOM:PC 2/10/02	09/22/05	1.000	PC	109.00000	PC Y	109.00
368A033 WAFER DET 33, SHT 15 12092368 MA ItmSeq:P1B01519-001638 UOM:PC 5/26/03	09/22/05	1.000	PC	84.00000	PC Y	84.00
8E27437 WAFER BLANKING, DET 15, SHT 23 12066643 MB ECL A ✓ PRINT DATE 04-01-97 ✓ ItmSeq:P1B01519-009990 UOM:PC	09/22/05	1.000	PC	60.00000	PC Y	60.00
8GBB157 PUNCH COIN, SHT 12, DET 55 12110848 MB ECL A ✓ PRINT DATE 10-15-95 ✓ ItmSeq:P1B01519-003664 UOM:PC	09/22/05	1.000	PC	86.00000	PC Y	86.00
8GBND80 PUNCH FORM, DET 168, SHT 13 12110848 MB, 858MB	09/22/05	1.000	PC	95.00000	PC Y	95.00

#28696
9-19-05

#28691
9-19-05

#28690
9-19-05

#28689
9-19-05

#28715
9-20-05

PURCHASE ORDER
PO NO: A86668
PO Date: 09/16/05

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 Fax

2

Vendor: ACTCO1
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To:
P52 CRIB
REC. DOCK PLANT 13
1265 NORTH RIVER ROAD
WARREN OH 44483

Ord Src:
Cust PO/Rel: P1R71488-P1B01519
Cust Order Date: 09/14/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M Tax	Total
ECL A ✓ PRINT DATE 08-15-98 ✓ ItmSeq:P1B01519-008271 UOM:PC						
8GBN228 86023-48 PUNCH FORM, DET 64, SHT.24 12110848 MA	09/22/05	2.000	PC	66.00000	PC Y	132.00
ECL C ✓ PRINT DATE 10-01-96 ✓ ItmSeq:P1B01519-004028 UOM:PC						
8GBN513 86737-06 PUNCH FORM, DET 122, SHT 9 12160615-MA	09/22/05	2.000	PC	144.25000	PC Y	288.50
ECL A ✓ PRINT DATE 08-01-94 ✓ ItmSeq:P1B01519-008668 UOM:PC						
8GBN867 86028-13 PUNCH BOX, SHT 13, DET 139 12110848 MA	09/22/05	2.000	PC	52.00000	PC Y	104.00
ECL A ✓ PRINT DATE 07-01-95 ✓ ItmSeq:P1B01519-008259 UOM:PC						
8GBY076 86013-34 PUNCH SCORE, DET 150, SHT 31 12110858 MB	09/22/05	1.000	PC	132.00000	PC Y	132.00
ECL B ✓ PRINT DATE 02-15-98 ✓ ItmSeq:P1B01519-004422 UOM:PC						
8GBY078 86015-35 PUNCH SCORE, DET W, SHT 31	09/22/05	1.000	PC	156.00000	PC Y	156.00

#28685
9-19-05

#29134
10-13-05

#28688
9-19-05

#28683
9-19-05

#28684
9-19-05

PURCHASE ORDER
PO NO: A86668
PO Date: 09/16/05

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912) 236-1766 Phone
(912) 238-3072 Fax

3

Vendor: ACTC01
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To:
P52 CRIB
REC. DOCK PLANT 13
1265 NORTH RIVER ROAD
WARREN OH 44483

Ord Src:
Cust PO/Rel: P1R71488-P1B01519
Cust Order Date: 09/14/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M Tax	Total
12110858 MB ECL A ✓ PRINT DATE 11-21-97 ✓ ItmSeq:P1B01519-008277 UOM:PC	09/22/05	1.000	PC	103.00000	PG Y	103.00
8GGDA19 WAFER BLANKING WAFER 15401230 MA SHT 18 ECL A ✓ PRINT DATE 12/29/03 ✓ ItmSeq:P1B01519-015324 UOM:PC	09/22/05	1.000	PC	103.00000	PG Y	103.00
8GGDA20 WAFER BLANKING WAFER 15401230 MA SHT 19 ECL A ✓ PRINT DATE 12/29/03 ✓ ItmSeq:P1B01519-015325 UOM:PC	09/22/05	2.000	PC	169.00000	PG Y	338.00
8GGD085 WAFER DET 10 SHT 19 12089649 MA ECL B ✓ PRINT DATE 04/23/04 ✓ ItmSeq:P1B01519-013106 UOM:PC	09/22/05	2.000	PC	59.00000	PG Y	118.00
8K28755 PUNCH BLANK, SHT 12 12048343 MA ECL H ✓ PRINT DATE 01-17-03 ✓ ItmSeq:P1B01519-012402 UOM:PC						

#28698
9-19-05

#28699
9-19-05

#28695
9-19-05

#28693
9-19-05